

NEW JERSEY BELL TELEPHONE COMPANY

FINAL BILL



OCT 8 1940

THIS BILL ADJUSTS ALL CHARGES ON YOUR ACCOUNT TO THE DATE SERVICE WAS DISCONTINUED.

A PROMPT PAYMENT IS REQUESTED IN ORDER THAT THE ACCOUNT MAY BE CLOSED

BI 3-

BROOKLYN EAGLE
BASEBALL CLUB INC
101 MONTGOMERY ST
NEWARK N J

10 1309

6383

BALANCE DUE ON BILL PREVIOUSLY RENDERED

LOCAL MESSAGES OR MESSAGE UNITS (FROM DATE OF LAST BILL TO DATE SERV. WAS DISCONT'D.)

28

1 4 0

TOLL AND OTHER SERVICE (STATEMENT HEREWITH)

38

OTHER CHARGES OR CREDITS (STATEMENT HEREWITH)

CREDIT LOCAL SERV. @ \$ 4 75 PER MO. 9/26 (DATE SER. DISCONT'D) TO 10/15

3 0 1 CR

CREDIT DEPOSIT OF \$ WITH INTEREST FROM

BALANCE DUE

1 2 3 CR

PAID BY CHECK NO. DATE